OHIO DEPARTMENT OF HEALTH



246 North High Street Columbus, Ohio 43215

614/466-3543 www.odh.ohio.gov

John R. Kasich/Governor

Richard Hodges/Director of Health

Kathy Kellogg Pregnancy Decision Health Center 665 East Dublin Granville Rd., Suite 120 Columbus, OH 43229.

Tax ID:



Dear Kellogg:

Thank you for your interest in the Choose Life Program and for your application for the Choose Life Funding. Your application has been approved for the following county(s) in the amount(s) of:

•	Franklin	\$976
•	Licking	\$306.66
•	Pickaway	\$66.66
•	Madison	\$36
•	Union	\$113.33
•	Fairfield	\$112
•	Hocking	\$140
•	Perry	\$80

Your application was not approved for the funding in the following county(s) for the following reason(s):

Other applicant organization located in county. Delaware

Enclosed is a copy of your contract as submitted. You should receive award totaling \$1830.65 within the next

If you have any questions about the Choose Life Program, please contact Marius Igwe at 614-466-4634. Again, thank you for your interest.

Sincerely,

Richard Hodges Director of Health, MPA

COL

OHIO DEPARTMENT OF HEALTH

246 North High Street Columbus, Ohio 43215

614/466-3543 www.odh.ohio.gov

John R. Kasich/Governor

Richard Hodges/Director of Health

Kathy Kellogg, CFO Pregnancy Decision Health Centers 665 E. Dublin Granville Road, Suite 120 Columbus, OH 43229

Tax ID:



Dear Ms. Kellogg:

Thank you for your interest in the Choose Life Program and for your application for the Choose Life funding. Application(s) was approved for the following county(s) in the amount(s) of:

	_	1	
•	Franklin	\$	976.00
•	Licking	\$	306.66
•	Pickaway	\$	66.66
•	Madison	\$	36.00
•	Union	\$	113.33
•	Fairfield	\$	112.00
•	Hocking	\$	140.00
•	Perry	\$	80.00
			- 1

The application(s) was not approved for funding in the following county(s) for the following reason(s):

Delaware Other applicant organization located in county

Enclosed is a copy of the contract as was submitted. You should receive an award totaling \$1,830.65 within the next 30 days.

If you have any questions, please contact the Choose Life Program consultant, Marius Igwe at Marius.Igwe@odh.ohio.gov or phone 614-466-4634.

Sincerely,

Richard Hodges, MPA Director of Health



OHIO DEPARTMENT OF HEALTH (ODH) **CHOOSE LIFE FUND** DISTRIBUTION APPLICATION

Interested Organizations: This application is due by June 1, 2016. Use this form to apply for SFY17 (July 1, 2016 to June 30, 2017) Choose Life Funds available for your county and for funds that may be available for contiguous counties. It is important that you completely fill in the requested information and includeall other required documentation. Anapplication will only be considered when all required documents and information has been provided by the deadline.

i. ODH and Organization information.

Pregnancy Decision Health Centers
665 E. Dublin Granville Rd. Suite 120
Columbus, Ohio 43229
665 E Sublin Granville Rd., Suite 120
Columbus, Ohio 43229 Franklin, Delaware, Licking, Pickaway, IMadison, Union
Kathy Kellogg, G FO
614-888-8774
katfiyk@pdhc.org

- By submitting this Application to ODH, Organization agrees to adhere to the statutory requirements for activities and use of funds as outlined in Ohio Revised Code (RC) 3701.65 and rules under Ohio Administrative Code (OAC) 3701-74-01, and I certify
 - A. Is eligible to receive Choose Life Funds as described in RC 3701.65 and OAC 3701-74-
 - B. Is a private, nonprofit organization;
 - C. Is committed to counseling pregnant women about the option of adoption;
 - D. Provides services within the state of Ohio to pregnant women who are planning to place their children for adoption, including counseling and meeting the material needs of the
- E. Does not charge pregnant women for any services received;
- F. is not involved or associated with any abortion activities, including counseling for or referrals to abortion clinics, providing medical abortion-related procedures, or proabortion advertising;
- G. Does not discriminate in its provision of any service on the basis of race, religion, color, marital status, national origin, handicap, gender or age.

- III. Funding available in contiguous and noncontiguous counties: Organizations may apply for Choose Life funds that may be available in contiguous and noncontiguous counties. The Organization must certify, by signing the application, that it provides services to pregnant women residing in those counties that are listed in Section I of this application. Organization is eligible to receive Choose Life funds from the counties listed in Section I of this application if there are no eligible organization located within those counties.
- IV. For Current Choose Life Organizations: By June 1, 2016, you must submit the following with this Application:
 - A. One (1) of the following three (3) forms of reporting for the previous year (June 1, 2015 terms of this Application:
 - 1. An Audited Financial Statement. This audited financial statement is required if Organization traditionally has an audited financial statement that is available at the time of application. The audited financial statement must be prepared by an independent Certified Public Accountant (CPA). The CPA should be familiar with as follows:
 - a) Not more than sixty percent (60%) of the funds were used for the material needs of pregnant women who are planning to place their children for adoption or for the infants awaiting placement with adoptive parents, including clothing, housing, medical care, food, utilities, and transportation;
 - b) Not more than forty percent (40%) of the funds were used for counseling, training, or advertising;
 - c) None of the funds were used for administrative expenses, legal expenses, or capital expenditures; or
 - Notarized Financial Statement Form. This form of reporting may be used if the
 organization does not traditionally have an audited financial statement and to have
 one would create a hardship. The statement must verify that the Choose Life Funds
 were used as follows:
 - a) Not more than sixty percent (60%) of the funds were used for the material needs of pregnant women who are planning to place their children for adoption or for the infants awaiting placement with adoptive parents, including clothing, housing, medical care, food, utilities, and transportation;
 - b) Not more than forty percent (40%) of the funds were used for counseling, training, or advertising;
 - c) None of the funds were used for administrative expenses, legal expenses, or capital expenditures; or,
 - 3. Expenditure Tracking Form. This form of reporting may be used if Organization does not traditionally have an audited financial statement and a financial statement is not available at the time of application. This form may be found on the ODH website or available upon request: and.
 - 4. A newSupplier Information Form. (if Organization has moved).

In addition to returning the form with this application, the Organization will also be required to fax, email, or mail the form directly to Ohio Shared Services as directed at the bottom of the form.

All applicable forms can be found at:

http://ohiosharedservices.ohio.gov/SupplierOperations/Forms.aspx

Assistance in completing the form(s) can be obtained directly from Ohio Shared Services by calling: 1(877) OHIO-SS1, (1-877-644-6771), or 1 (614) 338-4781.

- V. For New Choose Life Organization Applicants: By June 1, 2016 submit the following:
 - One (1) original, signed <u>W-9</u> form per Organization. If your Organization has multiple locations, please choose the location where you would prefer a check to be mailed.

In addition to returning the form with this application, the Organization will also be required to fax, email, or mail the form directly to Ohio Shared Services as directed at the bottom of the form; and

- Completed <u>Supplier Information Form</u>
 - In addition to returning the form with this application, the Organization will also be required to fax, email, or mail the form directly to Ohio Shared Services as directed at the bottom of the form; and
- Completed Authorization Agreement for <u>Direct Deposit of EFT Payments</u>form (optional).

If the Organization elects EFT payments over paper check payments, then in addition to returning the form with this application, the Organization will also be required to fax, email, or mail the form directly to Ohio Shared Services as directed at the bottom of the form.

All applicable forms can be found at:

http://ohiosharedservices.ohio.gov/SupplierOperations/Forms.aspx

Assistance in completing the form(s) can be obtained directly from Ohio Shared Services by calling: 1(877) OHIO-SS1, (1-877-644-6771), or 1 (614) 338-4781.

VI. By June 1, 2017, all Organizations shall submit to ODH one of the three forms of reporting from Section III, above, verifying compliance with the rules regarding the use of funds received during the year (June 1, 2016–May 30, 2017).

By my signature, I certify that I have the authority to act on behalf of the above-named Organization and that the information provided in this Application is true and accurate to my knowledge and belief. Further, by my signature, I acknowledge that I understand and Organization agrees that in accepting Choose Life Funds, Organization must comply with the terms and conditions of RC 3701.65 as set forth in this Application for the state fiscal year of Organization does not conduct itself in the manner prescribed above.

Data	
Date	

Signature of Person Completing Application

Tim Welsh, President [Print Name & Title]

Application to be submitted to:

Ohio Department of Health Bureau of Maternal and Child Health 246 North High Street, 6th floor Columbus, OH 43215 Attention: Marius Igwe

Phone: 614.466.4634

Email: Marius.lgwe@odh.ohio.gov





OHIO DEPARTMENT OF HEALTH (ODH) **CHOOSE LIFE FUND** DISTRIBUTION APPLICATION

Interested Organizations: This application is due by June 1, 2016. Use this form to apply for SFY17 (July 1, 2016 to June 30, 2017) Choose Life Funds available for your county and for funds that may be available for contiguous counties. It is important that you completely fill in the requested information and includeall other required documentation. Anapplication will only be considered when all required documents and information has been provided by the deadline.

i. ODH and Organization Information,

Organization Information. Organization	Pregnation Designation
Federal Tax ID Number	Pregnancy Decision Health Centers
Street Address	VESS E MEURO
City, State Zip code	1999 G. Budin Granvilla PA Williams
County of Location Providing Services (One Application Per Location)	Columbus, Onio 43229
Payment	665 E. Düblin Granville Rd., Suite 120
Countles of Service	Gelunidus; Gnio 43229 /
This location serves women from the following counties:	Fairfield, Hocking, Licking, Peny,
Name of Person and Title completing application	'Kathy Kellogg, CFO
Area Code/Phone Number	614-888-8774
Email	kathyk@pahc.grg
By submitting this Application to ODA	

- By submitting this Application to ODH, Organization agrees to adhere to the statutory requirements for activities and use of funds as outlined in Ohio Revised Code (RC) 3701.65 and rules under Ohio Administrative Code (OAC) 3701-74-01, and I certify
 - A. Is eligible to receive Choose Life Funds as described in RC 3701.65 and OAC 3701-74-
 - B. Is a private, nonprofit organization;
 - C. Is committed to counseling pregnant women about the option of adoption;
 - D. Provides services within the state of Ohio to pregnant women who are planning to place their children for adoption, including counseling and meeting the material needs of the
 - E. Does not charge pregnant women for any services received;
 - F. Is not involved or associated with any abortion activities, including counseling for or referrals to abortion clinics, providing medical abortion-related procedures, or proabortion advertising:
- G. Does not discriminate in its provision of any service on the basis of race, religion, color, marital status, national origin, handicap, gender or age.

- III. Funding available in contiguous and noncontiguous counties: Organizations may apply for Choose Life funds that may be available in contiguous and noncontiguous counties. The Organization must certify, by signing the application, that it provides services to pregnant women residing in those counties that are listed in Section I of this application. Organization is eligible to receive Choose Life funds from the counties listed in Section I of this application if there are no eligible organization located within those counties.
- IV. For Current Choose Life Organizations: By June 1, 2016, you must submit the following with this Application:
 - A. One (1) of the following three (3) forms of reporting for the previous year (June 1, 2015 to May 31, 2016) ("Acceptable Form of Reporting"), which will be incorporated into the terms of this Application:
 - 1. An Audited Financial Statement. This audited financial statement is required if Organization traditionally has an audited financial statement that is available at the time of application. The audited financial statement must be prepared by an acceptable standards. Statements must verify that the Choose Life funds were used as follows:
 - a) Not more than sixty percent (60%) of the funds were used for the material needs of pregnant women who are planning to place their children for adoption or for the infants awaiting placement with adoptive parents, including clothing, housing, medical care, food, utilities, and transportation;
 - b) Not more than forty percent (40%) of the funds were used for counseling, training, or advertising;
 - c) None of the funds were used for administrative expenses, legal expenses, or capital expenditures; or
 - 2. Notarized Financial Statement Form. This form of reporting may be used if the organization does not traditionally have an audited financial statement and to have one would create a hardship. The statement must verify that the Choose Life Funds were used as follows:
 - a) Not more than sixty percent (60%) of the funds were used for the material needs of pregnant women who are planning to place their children for adoption or for the infants awaiting placement with adoptive parents, including clothing, housing, medical care, food, utilities, and transportation;
 - b) Not more than forty percent (40%) of the funds were used for counseling, training, or advertising;
 - c) None of the funds were used for administrative expenses, legal expenses, or capital expenditures; or,
 - 3. Expenditure Tracking Form. This form of reporting may be used if Organization does not traditionally have an audited financial statement and a financial statement is not available at the time of application. This form may be found on the ODH website or available upon request; and,
 - 4. A newSupplier Information Form. (if Organization has moved).

In addition to returning the form with this application, the Organization will also be required to fax, email, or mail the form directly to Ohio Shared Services as directed at the bottom of the form.

All applicable forms can be found at:

http://ohiosharedservices.ohio.gov/SupplierOperations/Forms.aspx

Assistance in completing the form(s) can be obtained directly from Ohio Shared Services by calling: 1(877) OHIO-SS1, (1-877-644-6771), or 1 (614) 338-4781.

- V. For New Choose Life Organization Applicants: By June 1, 2016 submit the following:
 - One (1) original, signed <u>W-9</u> form per Organization. If your Organization has multiple locations, please choose the location where you would prefer a check to

In addition to returning the form with this application, the Organization will also be required to fax, email, or mail the form directly to Ohio Shared Services as directed at the bottom of the form; and

- Completed <u>Supplier Information Form</u>
 - In addition to returning the form with this application, the Organization will also be required to fax, email, or mail the form directly to Ohio Shared Services as directed at the bottom of the form; and
- Completed Authorization Agreement for <u>Direct Deposit of EFT Payments</u>form (optional).

If the Organization elects EFT payments over paper check payments, then in addition to returning the form with this application, the Organization will also be required to fax, email, or mail the form directly to Ohio Shared Services as directed at the bottom of the form.

All applicable forms can be found at:

http://ohiosharedservices.ohio.gov/SupplierOperations/Forms.aspx

Assistance in completing the form(s) can be obtained directly from Ohio Shared Services by calling: 1(877) OHIO-SS1, (1-877-644-6771), or 1 (614) 338-4781.

VI. By June 1, 2017, all Organizations shall submit to ODH one of the three forms of reporting from Section III, above, verifying compliance with the rules regarding the use of funds received during the year (June 1, 2016–May 30, 2017).

By my signature, I certify that I have the authority to act on behalf of the above-named Organization and that the information provided in this Application is true and accurate to my Organization agrees that in accepting Choose Life Funds, Organization must comply with the terms and conditions of RC 3701.65 as set forth in this Application for the state fiscal year of Organization does not conduct itself in the manner prescribed above.

Signature of Person Sandali



Date

Signature of Person Completing Application

Tim Welsh, President [Print Name & Title]

Application to be submitted to:

Ohio Department of Health Bureau of Maternal and Child Health 246 North High Street, 6th floor Columbus, OH 43215 Attention: Marius Igwe

Phone: 614.466.4634

Email: Marius.lgwe@odh.ohio.gov

Choose Life Fund Expenditure Form SFY 16 July 1, 2015 through June 30, 2016Due June 1, 2016

Contact Name Contact Phone # 614-888-8774 Quarters Carryover SFY 14 Amount Award Amount \$ 4,016.66 Material Needs of Pregnant \$ 2,410.00 Clothing Costs Housing Costs Food Costs Transportation	1-888-8774 Total Expenditures \$0.00 \$0.00 \$0.00 \$0.00	1st Quarter 7/1/15 Thru 9/30/15	2nd Quarter 10/1/15 thru 12/31/15	3rd Quarter 1/1/16 thru 3/31/16	4th Quarter 4/1/16 Thru 6/30/16
Amount \$ 4,016.66	52.410.00	1st Quarter 7/1/15 Thru 9/30/15	2nd Quarter 10/1/15 thru 12/31/15		4th Quarter 4/1/16 Thru 6/30/16
Amount \$ 4,016.66 Pregnant \$ 2,410.00	\$0.00 \$0.00 \$2.410.00	1st Quarter 7/1/15 Thru 9/30/15	2nd Quarter 10/1/15 thru 12/31/15		4th Quarter 4/1/16 Thru 6/30/16
regnant \$ 2,410.00					1/0E/9 IIIIO 9/30/1
	1				
	4	1			
tilities Costs tilities Costs this portation Costs her Costs (Exploits)	\$0.00	\$0.00			
unsportation Costs ther Costs (Explain)	000	06.7754	\$604.18	CARLES	
flat become	20.00			\$004.16	\$604.16
Total Material Costs	0				
+/- Award Amount \$ (0.00)	35,410,00	\$597.50	1,604.18	\$604.16	SA03 14
Direct Costs at 40% \$ 1,606.66	#				
Counseling Costs					
delivertising Costs	\$0.00				
Total Direct Costs	1,000.00			\$606.66	
+/- Award Amount \$ 0.00	900.00	50,00	\$0.00	\$606.66	\$1,000.00
Total Award Minus Materials and Direct Costs					

· · · ·	
@ 10% (if \$ 401.67 let canled let	
Award Amount @ 10% (m less than 10% of fotal award. The amount must be canted forwarded until depleted.) Refund Due ODB (June 1, 20	

INVOICE

Invoice #: 0111

Invoice Date: 09/23/2016

Purchase Order #: DOH01-0000045590

OAKS Vendor #: 0000045590

Bill To: Ohio Department of Health

Pregnancy Decision Health Centers Remit To: Inc.

Bureau of Maternal, Child and Family Health

665 E Dublin Granville Rd Ste 120

P.O. Box 118

Columbus, Ohio 43229

Columbus, Ohio 43216

Quantity	Description	Unit Cost	Amount
1	Provision of Choose Life services for women who are considering adoption.	1	\$1,830.65

Program Approval: Approval Date:	alasin on rap	Grand Total	\$1,830.65

Purchase Order

Payment Provision: The purchase order number authorizing the delivery of products or services MUST be included on the invoice.

Dept of Health

Supplier: 0000045590 PREGNANCY DECISION HEALTH CENTERS INC 665 E DUBLIN GRANVILLE RD STE 120 COLUMBUS OH 43229

		D	spatch via Pr	int
	Purchase Order	Date	Revision	Page
ļ.	DOH01-0000045590	08/30/20	016	1
ľ	Payment Terms Frei	ght Terms		Ship Via
ļ	Net 30 FOB	Destination,	Prepaid	N/A
		Phone		Currency
	KENNON A HUGHES			USD

Dept of Health P003574 KENNON A HUGHES Ship To:

P.O. Box 118 (614) 466-3543 Columbus OH 43216-0118

United States

BIK To:

Dept of Health P.O. Box 118 (614) 486-3543 Columbus OH 43216-0118

United States

Line-Sch	Quantity	UOM		1 - 1 - 1	Unit Price	Extended Amt Due Date	
1- 1	1	TMA	Choose Life	Program	1,830.65	1,830.65	
					Schedule Total	1.830.65	
					Item Total	1.830.65	
ODH Contac	t: Marius Igwe	614-466-463	34 Contract# 8040	1			
					Total PO Amount	1,830.65	

The Director of Budget and Management certifies that there is a balance available in the appropriation not already obligated to pay existing obligations in an amount at least equal to the portion of the contract, agreement, obligation resolution or order to be performed in the current fiscal year.

Department Head Richard Hodges, MPA Director of Health





OHIO DEPARTMENT OF HEALTH

246 North High Street Columbus, Ohio 43215

614/466-3543 www.odh.ohio.gov

John R. Kasich/Governor

Richard Hodges/Director of Health

Kathy Kellogg, CFO Pregnancy Decision Health Centers 665 E. Dublin Granville Road, Suite 120 Columbus, OH 43229

Tax ID:

Dear Ms. Kellogg;

Thank you for your interest in the Choose Life Program and for your application for the Choose Life funding. Application(s) was approved for the following county(s) in the amount(s) of:

•	Franklin	\$ 976.00
•	Licking	\$ 306.66
•	Pickaway	\$ 66.66
•	Madison	\$ 36.00
•	Union	\$ 113.33
•	Fairfield	\$ 112.00
•	Hocking	\$ 140.00
•	Perry	\$ 80.00

The application(s) was not approved for funding in the following county(s) for the following reason(s):

Delaware Other applicant organization located in county

Enclosed is a copy of the contract as was submitted. You should receive an award totaling \$1,830.65 within the next 30 days.

If you have any questions, please contact the Choose Life Program consultant, Marius Igwe at Marius.Igwe@odh.ohio.gov or phone 614-466-4634.

Sincerely

Director of Health